5/44

DART AEROSPACE LTD	Work Order:	24538
Description: Spacepod Hardware Kit	Part Number:	K10018
Dwg:	Qty:	5 Kits
Ref: K10018		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty]
1	DC	Issue Traveler (1) K10018 requires (2) D2174-041. (1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2	*	5, 10,12	5	
2	KP	Pick: Packing Kit Operator Description Batch 2 D2174-041 Web Assembly Batch 1 D2985 Decal Batch 16 AKS7-1032-130 Insert ALSY- 8 AN3-3A Bolt M18293 8 AN3H4A Bolt (or AN3H4) MISSO 36 AN525-10R7 Screw M1740 8 AN960JD10 Washer M17634 16 AN960JD10L Washer M16612 16 MS21042L3 Nut (or -3) M17652 8 MS24694S67 Screw M17(3.7)	10	<i>ชโเงโ</i> สบ	5	
3	QC4	Inspect Kit 100% for Completeness on the W/O	CX	05/10/24	5	
4	ST	Identify and Stock	10	05/10/24	5	$]_{c}$
5	AC	Cost / part: 69,13	545	-05.10.25	5	
6	DC	Close W/O 6 8.99 Inspect Level 21	3	05/0/25	5	

Rev	Date	Change	Revised By	Approved
Α	03.03.26	New issue	KJ/RF	
В	04.06.09	Remove procedure for D2174-1/D2175	KJ/RF	0//
С	04.08.30	Removed assembly of D2174-041	KJ/JLM (M



W/O: WORK ORDER CHANG									
DATE	STEP	PRO	GE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
			·						
NCR:		•	WORK ORDE	R NON-CONFORMANO	CE (NC	R)			
DATE	STEP	Description of NC	 	Corrective Action Section B			ication	Approval	Approval
DAIL	U.L.	Section A	Initial	Action Description	Sign	Ot Son	tion C	Design Mar	OC Inspi

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Varification							
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector			
		·									

Part No:	PAR #:	Fault Category:N	NCR:	Yes No DQA:	Date: 05/10/25
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 11, 2005

11:50 am

Work Order No : 0024538

Project Name : K10018 Project For : WK544

Work Order Type : Main Main WO Number :

House Part Number: K10018

Description : Spacepod Hardware Kit

Manufactured : Yes

Amount Req'd: 2/5 u

: 10-11-05 Start Date Est Finish Date : 11-05-05

Act Finish Date : Drawings Reqd : No ' Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	۷ar. %	Posted	To Post
Material Cost	==: :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	· :	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========			
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00